

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

## 1. Qualifying Name and Address of Candidate

JOAN LANDRY  
24076 CANYON RD.

DENHAM SPRINGS

LA 70725

## 2. Office Sought (include title of office as well as parish, city, town and/or election district)

PARISH COUNCIL  
LIVINGSTON PARISH  
5

10/11  
Supp  
2/13

12001897  
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## 3. Date of Primary

10/22/2011

This report covers from 10/31/2011 thru 12/31/2011

## 4. Type of Report

180th day prior to primary  
90th day prior to primary  
30th day prior to primary  
10th day prior to primary  
10th day prior to general  
40th day after general  
X Annual (future election)  
Supplemental (past election)  
Amendment to prior report

## 5. FINAL REPORT IF:

Withdrawn  
Filed after the election AND all loans and debts paid  
Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

## 7. Full Name and Address of Treasurer

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee

Please see attached sheets.

Please see attached sheets.

## 9. a. Name of person preparing report

## b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 02/15/2011

JOAN LANDRY  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

1226921-4878  
Daytime telephone

Signature of Treasurer

Daytime telephone

## c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

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FEB 15 AM 8:52

Please see attached sheets.

## SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	500.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	500.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	700.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	1200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1299.28
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	1299.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1098.83
15. Plus total receipts this period (Line 8 above)	+ 1200.00
16. Less total disbursements this period (Line 13 above)	- 1299.28
17. Less in-kind contributions (Line 2 above)	- 500.00
18. Funds on hand at close of reporting period	499.55

**SUMMARY PAGE (continued)**

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	700.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

**NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

**SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

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The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. In-kind Contributions Received this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
TRIANGLE VENTURES ASSOC, INC. PO BOX 473  DENHAM SPRINGS LA 70726  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	BILLBOARD	11/23/2011	500.00	0.00

4. SUBTOTAL (this page)

500.00

N/A

5. TOTAL (complete only on last page of this schedule)

500.00

N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00

TOTAL (complete only on last page of this schedule) 0.00

# SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of Lender (PRIMARY RECORD):</b> JOAN LANDRY 24076 CANYON RD.  DENHAM SPRINGS 70726	<b>2.</b> a. Date <u>11/08/2011</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned <u>\$ 700.00</u> d. Balance due <u>\$ 700.00</u>  *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u>						
<b>3. Endorser/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b>	<b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

**SCHEDULE E-1: GENERAL EXPENDITURES**

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMIE CHUSTZ FELDER PO BOX 266  LIVINGSTON LA 70764	11/29/2011	ACCOUNTING SERVICES	1250.00
SPORT N CENTER 208 S. RANGE AVE.  DENHAM SPRINGS LA 70728	11/01/2011	SIGNS	49.28

3. SUBTOTAL (optional - this page)	1299.28
4. TOTAL (optional - complete only on last page of this schedule)	1299.28